cry Wolf MUSIC

3100 COLE
AVENUE

SUITE 215

DALLAS,
TEXAS

75204

214-855-1377

SOUND
RESULTS
IN
MUSIC.

INVOICE FOR MUSICAL SERVICES

date: 2/19/87

company: Showbiz Pizza Time, Inc.

job #:

PO #:

agency producer: Joe Conti

title: for pre-production of "Yogi & Boo-Boo" show

amount due: $17,500.00

THANK YOU!!

P.O. & invoice signed 3-5-87

cry Wolf MUSIC

3100 COLE AVENUE

SUITE 215

DALLAS, TEXAS

75204

214-855-1377

SOUND RESULTS IN MUSIC.

February 21, 1987

Joe Conti
Showbiz Pizza Time, Inc.
4441 West Airport Freeway
Irving, Texas 75062

Dear Joe,

Below is an outline of estimated budget distribution for the writing and production of (2) 11 minute **"Yogi & Boo-Boo"** shows, consisting of editable modules for additional use.

$8,000.00.....studio costs
*$13,800.00.....character talent costs (6)
$2,000.00.....travel & expenses for (5)
$1,000.00.....overdub vocalists cost (opt.)
$1,000.00.....rhythm section

$25,000.00.....total production costs

$10,000.00.....writing, arranging & production

$35,000.00.....total budget

***Character Talent Addendum:**
Showbiz Pizza Time, Inc. shall agree to pay any character talent costs over the above estimate of $13,800.00 .

Cry Wolf Music will deliver 1/4" format of final mixes to **Showbiz Pizza Time, Inc.** no later than **April 15, 1987.** An invoice for 1/2 total budget is enclosed. The balance will be invoiced upon delivery of the final product.

Thank you for your consideration,

David Wolf

1. $1590. per minute
2. talent cost based on scale for 2 days
3. travel based on 3 from Chicago And 2 from L.A.
4. writing, arranging + production cost includes script + vocals
5. Due to CPI "Summertime" schedule, it won't Animated And completed until May 15.

Jo

network COURIER SERVICE

P.O. BOX 90912, LOS ANGELES, CALIFORNIA 90009

VOUCHER NUMBER DFW08-0137421

TO

NAME Mr. Dave Carter

CHARGES COLLECT ☐

ADDRESS 49 Goodrest Drive

CITY Heverly Hills STATE CA ZIP CODE 90210

ROOM NO. ATTN: PHONE NO. ( )

VIA

☐ 9:00 A.M. — NETWORK COURIER CITIES

☐ OVERNIGHT — A.S.A.P. — ALL OTHER CITIES

☐ SAME DAY ☐ SAT. DELIVERY ☐ HOLIDAY DELIVERY

☐ HAND CARRY ☐ SUN. DELIVERY ☐ HOLD AT AIRPORT

FROM

NAME BROCK HOTEL CORPORATION

CHARGES PREPAID ☐

ADDRESS 4441 W. AIRPORT FRWY. 808640

CITY IRVING, TX. STATE ZIP CODE 75062

SHIPPERS NAME (PLEASE PRINT) Paul Linden DEPT./BUDGET NO.

NO.PCS.	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS
1		

3RD PARTY BILLING ☐

RECEIVED BY NETWORK COURIER DATE 3/27 TIME

PROOF OF DELIV.

RECEIVED BY CONSIGNEE DATE TIME

SHIPPER RECEIPT

WHEN DELIVERY MUST BE ASSURED.....

network COURIER

NETWORK COURIER CITIES

ATLANTA - CHICAGO - DALLAS - DENVER

HOUSTON - LOS ANGELES - NEW YORK

SAN FRANCISCO

WASH. D.C.

Paul Linden

...L PAY $50.00 PER ... GREATER, UNLESS ...SURANCE FEE FOR ...E SIDE FOR TERMS

CHARGES

9:00 A.M. NCS CITY		
OTHER SERVICES / VIA		
EXCESS WEIGHT		
VALUATION CHARGE		
PICK-UP ☐SAT. ☐SUN. ☐HOLIDAY ☐AREA		
DELIVERY ☐SAT. ☐SUN. ☐HOLIDAY ☐AREA		
MISC. CHARGES		
TOTAL CHARGES		

PLEASE PAY THIS AMOUNT
NETWORK COURIER SERVICE
REQUIRES PAYMENT UPON RECEIPT

THANK YOU

PURCHASE ORDER

SHOWBIZ PIZZA TIME, INC.

A SUBSIDIARY OF BROCK HOTEL CORPORATION

4441 W. Airport Freeway
Irving, TX 75062
214/258-8507

Date: March 10, 1987

When Ship: _____

How Ship: _____

To:
Cry Wolf Music
3100 Cole Avenue - Suite 215
Dallas, TX 75204

SHIP TO:
ShowBiz Pizza Time, Inc.
4441 W. Airport Freeway
Irving, TX 75062

LOC #

JOB #

G/L #

Invoice To:
International Assn. of SBPP & PTT Restaurants
103 White Horse Pike
Haddon Heights, NJ 08035

ACE #

VENDOR TELEPHONE NO.

SHIP: Prepay and Add

PURCHASE ORDER
01967

FOR PROMPT PAYMENT
all invoices, bills of lading and correspondence must reference this purchase order number.

QUANTITY	UNIT	STOCK NO.	DESCRIPTION	PRICE PER UNIT	AMOUNT
1			Yogi Bear Tape - 22 minutes	$35000.00	35000 00
			Per 2/21/87 bid		
			Entertainment Fund - #6130-20238		

This purchase order is expressly subject to the terms and conditions attached hereto consisting of fourteen "SBT Purchase Order Terms and Conditions."

This merchandise for: _____

Requested by: Paul Linden

Approved by Department Head: [illegible] Cole Cramm

Approved by: _____
SIGNATURE

Title: V.P./Director of Purchasing

Do not ship this merchandise if your prices do not correspond with the prices on our Purchase Order. Inform us immediately for instructions!

TOTAL	
Vendor Add Sales Tax where applicable	35000 00

White Copy—to Vendor
Blue Copy—Accounting
Green Copy—Number File
Canary Copy—PO File
Pink Copy—PO Requestor
Goldenrod Copy—Corp. Location File
Buff Copy—Receiving Location

AMERICAN FEDERATION OF TELEVISION AND RADIO ARTISTS
Los Angeles Local
1717 North Highland Avenue, P.O. Box 4070, Hollywood, CA 90078 / 461-8111

MEMBER REPORT

NON-BROADCAST/INDUSTRIAL RECORDED MATERIAL

(One copy of this form must be filled out and filed with AFTRA within 48 hours of engagement.)

Each member is responsible for filing their own Member Report or making certain that one is filed on their behalf. Failure to file for each engagement for non-broadcast recorded material will subject you to a fine for each such offense. Performer must initial opposite name if AFTRA Reporter is designated.

Date of Engagement: WED SEPT 8, 1987 Recording Studio: BLUE DOLPHIN Address: 650 N BRONSON AV HLWD, CA 90004

Advertising Agency: Address: Tel. No.:

Employer (if other than agency): SHOWBIZ PIZZA TIME, INC. Address: 4441 WEST AIRPORT FREEWAY IRVING, TEXAS 75062 Tel. No.: (214) 258-8507

Sponsor, Product or Service: SHOWBIZ PIZZA PLACE (FAMILY RESTAURANTS)

Fee to be paid by: SHOWBIZ PIZZA TIME, INC.

TYPE OF RECORDING:

- ☐ VIDEO TAPE INDUSTRIAL PROGRAM
  - ☐ On Camera ☐ Off Camera
  - ☐ Class I ☐ Class II
- ☒ AUDIO RECORDING ONLY
- ☐ FILM STRIP
- ☐ SLIDE FILM
- ☐ OTHER (Explain) _____

USE CATEGORY:

- ☐ Instruction or Education
- ☐ Conventions
- ☐ In-Flight
- ☐ Classrooms
- ☐ Storecasting
- ☐ Sales Promotion
- ☐ Point of Sale
- ☐ Public Display
- ☐ Seminars
- ☐ Amusement Park
- ☐ Meetings
- ☐ In-Plant
- ☐ Churches
- ☐ Phonecasting
- ☐ Place where admission is charged (Specify) _____
- ☒ Other (Explain) 3 AUDIO TAPES TO BE USED INSIDE ROBOTIC "ANIMATRONIC" YOGI BEAR" IN 3 SHOWBIZ PIZZA PLACE RESTAURANT SHOWROOMS-1 EACH IN OMAHA NE; COLORADO SPRINGS, CO, & AUGUSTA, GA. DURING MONTHS TEST MARKETING PERIOD TO START NO LATER THAN 60 DAYS FOLLOWING DATE OF RECORDING.

NON-PRINCIPAL PERFORMERS (Slide Film Portion of Code only):
#of lines _____ #of Doubles _____ Length of Recorded Program MAXIMUM 12 CONSECUTIVE

Additional Information (doubling, etc.) **SEE BELOW
Retake ☐ Remake ☐

SOCIAL SECURITY NO.	PERFORMER	ARTIST TO INITIAL	CAMERA ON	CAMERA OFF	HOURS EMPLOYED (SPECIFY ALL BREAKS INCLUDING MEAL PERIODS) FROM	MEAL BREAK	TO	NO. OF PRODUCTIONS	* TYPE OF PERFORMANCE	WARDROBE FURNISHED BY ARTIST YES	WARDROBE FURNISHED BY ARTIST NO	FEE	10% OVERSCALE YES	10% OVERSCALE NO
348-01-0015	DAWS BUTLER			XX	12:30PM		3:30		P		XX	$6,000.		XX
**FOR L A METRO AREA SESS: BUTLER TO RECEIVE $2,000. PER "YOGI BEAR" VOICE, PER MAXIMUM 4 MINUTE AUDIO TRACK, PER MAXIMUM 4 CONSECUTIVE HOURS SESSION, PER EACH CONSECUTIVE 6 MONTHS OR ANY FRACTION THEREOF OF USE, WHICHEVER IS GREATER.														
ANY OTHER USE OF THESE VOICE TRACKS SHALL BE A SUBJECT FOR SEPARATE NEGOTIATION & ADDITIONAL COMPENSATION.														

The information contained in this Memorandum is obtained from the contract or contracts, verbal or written, which the undersigned employer has entered into with the members of AFTRA whose names are listed hereon.

This engagement shall be governed by and be subject to the applicable terms of the AFTRA Code of Fair Practice for Non-Broadcast/Industrial Recorded Material.

*KEY TO TYPE OF PERFORMANCE

N	Narrator	SE	Sound Effects
P	Principal	E	Extra
NP	Non-Principal	SAE	Special Ability Extra
GS	Group Singers(3 or more)	SB	Silent Bit
C	Contractor		

28

ORIGINAL (WHITE) – TO AFTRA
COPY 1 (PINK) – TO EMPLOYER
COPY 2 (YELLOW) – MEMBER RETAINS

EMPLOYER: SHOWBIZ PIZZA TIME, INC.

Signature of Employer or Employer Representative: _____

AFTRA Performer: _____

AFTRA Performer's Phone Number (213) 270-9200 Date: 9-8-87

AMERICAN FEDERATION OF TELEVISION AND RADIO ARTISTS
Los Angeles Local
~~1717 North Highland Avenue, P.O. Box 4070, Hollywood, CA 90078 / 461-8111~~
6922 Hollywood Blvd., 5th Floor, Hollywood CA. 90028

MEMBER REPORT
NON-BROADCAST/INDUSTRIAL RECORDED MATERIAL

(One copy of this form must be filled out and filed with AFTRA within 48 hours of engagement.)

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Date of Engagement: WED SEPT 8, 1987 | Recording Studio: BLUE DOLPHIN | Address: 650 N BRONSON AVE HLYD, CA 90004

Advertising Agency: | Address: | Tel. No.:

Employer (if other than agency): SHOWBIZ PIZZA TIME, INC. | Address: 4441 W. AIRPORT FRWY IRVING, TX 75062 | Tel. No.: 214/258-8507

Sponsor, Product or Service: SHOWBIZ PIZZA PLACE (FAMILY RESTAURANTS)

Fee to be paid by: SHOWBIZ PIZZA TIME, INC.

TYPE OF RECORDING:

- ☐ VIDEO TAPE INDUSTRIAL PROGRAM
  - ☐ On Camera ☐ Off Camera
  - ☐ Class I ☐ Class II
- ☒ AUDIO RECORDING ONLY
- ☐ FILM STRIP
- ☐ SLIDE FILM
- ☐ OTHER (Explain) _____

USE CATEGORY:

- ☐ Instruction or Education
- ☐ Conventions
- ☐ In-Flight
- ☐ Classrooms
- ☐ Storecasting
- ☐ Sales Promotion
- ☐ Point of Sale
- ☐ Public Display
- ☐ Seminars
- ☐ Amusement Park
- ☐ Meetings
- ☐ In-Plant
- ☐ Churches
- ☐ Phonecasting
- ☐ Place where admission is charged (Specify) _____
- ☒ Other (Explain) 2 AUDIO TAPES TO BE USED INSIDE ROBOTIK "ANIMATRONIC" "BOOBOO BEAR" IN 2 SHOWBIZ PIZZA PLACE RESTAURANT SHOWROOMS-1 EACH IN OMAHA, NE COLORADO SPRINGS, CO. & AUGUSTA, GA DURING A MAXIMUM 12 CONSECUTIVE MONTHS TEST MARKETING PERIOD TO BEGIN NO LATER THAN 60 DAYS FOLLOWING DATE OF RECORDING.

NON-PRINCIPAL PERFORMERS (Slide Film Portion of Code only):
#of lines _____

Additional Information (doubling, etc.) **SEE BELOW
Retake ☐ Remake ☐

SOCIAL SECURITY NO.	PERFORMER	ARTIST TO INITIAL	CAMERA ON	CAMERA OFF	HOURS EMPLOYED (SPECIFY ALL BREAKS INCLUDING MEAL PERIODS) FROM	MEAL BREAK	TO	NO. OF PRODUCTIONS	* TYPE OF PERFORMANCE	WARDROBE FURNISHED BY ARTIST YES	NO	FEE	10% OVERSCALE YES	NO
95-3624002	DON MESSICK	XX		XX	11:00 AM		12:05PM	3				$2,550.		XX

VOICE, PER MAXIMUM 8 MINUTE AUDIO TRACK, PER MAXIMUM 4 CONSECUTIVE HOURS SESSION, PER EACH CONSECUTIVE 6 MONTHS OR ANY FRACTION THEREOF OF USE, WHICHEVER IS GREATER.

ANY OTHER USE OF THESE VOICE TRACKS SHALL BE A SUBJECT FOR SEPARATE NEGOTIATION & ADDITIONAL COMPENSATION.

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*KEY TO TYPE OF PERFORMANCE

N	Narrator	SE	Sound Effects
P	Principal	E	Extra
NP	Non-Principal	SAE	Special Ability Extra
GS	Group Singers(3 or more)	SB	Silent Bit
C	Contractor		

28

ORIGINAL (WHITE) – TO AFTRA
COPY 1 (PINK) – TO EMPLOYER
COPY 2 (YELLOW) – MEMBER RETAINS

EMPLOYER: SHOWBIZ PIZZA TIME, INC.

Signature of Employer or Employer Representative: _____

AFTRA Performer: Don Messick

AFTRA Performer's Phone Number 213/276-9280 Date: 9/8/87

NON-BROADCAST RECORDED MATERIAL ~ AFTRA ~ P & W REMITTANCE REPORT; PRODUCTION REPORT

IMPORTANT ⏵ Make checks payable to AFTRA PENSION & WELFARE FUNDS and mail white, pink and blue copies of this report to the P & W office in New York, Chicago or Los Angeles (address below) depending on city in which slide films covered by this report are made. If city other than New York, Chicago or Los Angeles, contact the local AFTRA office for information.

1350 AVENUE OF THE AMERICAS, NEW YORK 10019 — 307 N. MICHIGAN AVE., CHICAGO 60601 — 6922 HOLLYWOOD BLVD., #900, HOLLYWOOD, CA 90028

PENSION and WELFARE

Reporting Co. SHOWBIZ PIZZA TIME, INC.

Address 4441 W. AIRPORT FRWY.
IRVING, TX 75062

Account No. _____ Date 9/11/87

Signature _____
(Authorized Representative)

This is Sheet # 1 of 2 sheets (attached)
(Use additional sheets if more space needed)

PENSION AND WELFARE REMITTANCE

(a) Total Gross Payment (sum of Col. H all pages)	$6,000.00
(b) Contribution 11 %	660.00
(c) Adjustments (explain in detail in separate statement	-0-
(d) Total Remittance (item b plus or minus item c)	$660.00

Date of Recording

Recording Studio

Sponsor

Product and Working Title

Advertising Agency

Producer

Type of Slide Film:
(Instruction or education, sales promotion, amusement, entertainment, other)

Enter Symbol in Col. (C) — Category	
Symbol	Description
P1	NARRATOR OR OTHER PERFORMER ALONE OR SOLOISTS & DUOS
P2	MORE THAN 1 PRINCIPAL PERFORMER
SP	SUPPORTING PERFORMER
S3	GRP. SINGERS (3 OR MORE)
SE	SOUND EFFECTS ARTIST

Retake ☐ (check) Remake ☐ (check)

Special Comments: Use Bottom of Sheet

(A)	(B)	(C)	(D)		(E)	(F)	(G)	(H)
Social Security Account Number	PERFORMER'S NAME Last / First / Middle Initial	Category	Time of Session From	To	Length of Each Slide Film	No. of Slide Films Recorded	No. of Doubles	Gross Payment
348001-0015	BUTLER, DAWS	P1	12:30	2:35	—	—	—	$6,000.00

ANIMATED ENTERTAINMENT FUND

UNITED BANK AND TRUST
AMES, IOWA 50010-0828

1475

X 72-1881 / 739 ®

PAY

TO THE ORDER OF

Aftra Health & Retirment
6922 Hollywood Blvd.
Hollywood, Ca. 90028-6128

DATE 8-31-87

AMOUNT
$660.00

Dillman

⑈001475⑈ ⑆073918815⑆ 002 510 0⑈

DELUXE CHECK PRINTERS

ANIMATED ENTERTAINMENT FUND

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM TWVO-4 NV-1602

INVOICE NO.	INVOICE AMOUNT	INVOICE DATE	GENERAL LEDGER ACCT. NO.	DESCRIPTION	AMOUNT
9187	660.00	8-31	6130	Daws Butler	

M348 5-2IIIGD

NON-BROADCAST RECORDED MATERIAL ~ AFTRA ~ P & W REMITTANCE REPORT; PRODUCTION REPORT

IMPORTANT ⏵ Make checks payable to AFTRA PENSION & WELFARE FUNDS and mail white, pink and blue copies of this report to the P & W office in New York, Chicago or Los Angeles (address below) depending on city in which slide films covered by this report are made. If city other than New York, Chicago or Los Angeles, contact the local AFTRA office for information.

1350 AVENUE OF THE AMERICAS, NEW YORK 10019 | 307 N. MICHIGAN AVE., CHICAGO 60601 | 6922 HOLLYWOOD BLVD., #900, HOLLYWOOD, CA 90028

PENSION and WELFARE

Reporting Co. SHOWBIZ PIZZA TIME, INC.

Address 4441 W. AIRPORT FRWY. IRVING, TX 75062

Account No. _____ Date 9/11/87

Signature _____
(Authorized Representative)

This is Sheet #1 of 2 sheets (attached)
(Use additional sheets if more space needed)

PENSION AND WELFARE REMITTANCE

(a) Total Gross Payment (sum of Col. H all pages)	$2,550.00
(b) Contribution 11 %	280580
(c) Adjustments (explain in detail in separate statement	-0-
(d) Total Remittance (item b plus or minus item c)	$280.50

Date of Recording

Recording Studio

Sponsor

Product and Working Title

Advertising Agency

Producer

Type of Slide Film:
(Instruction or education, sales promotion, amusement, entertainment, other)

Enter Symbol in Col. (C) — Category

Symbol	Description
P1	NARRATOR OR OTHER PERFORMER ALONE OR SOLOISTS & DUOS
P2	MORE THAN 1 PRINCIPAL PERFORMER
SP	SUPPORTING PERFORMER
S3	GRP. SINGERS (3 OR MORE)
SE	SOUND EFFECTS ARTIST

Retake ☐ (check) Remake ☐ (check)

Special Comments: Use Bottom of Sheet

(A) Social Security Account Number	(B) PERFORMER'S NAME Last	First	Middle Initial	(C) Category	(D) Time of Session From	To	(E) Length of Each Slide Film	(F) No. of Slide Films Recorded	(G) No. of Doubles	(H) Gross Payment
FED ID # 95-3624002	DON	MESSICK		P1	11:00	12:05	---	-----	-----	$2550.00

ANIMATED ENTERTAINMENT FUND

UNITED BANK AND TRUST
AMES, IOWA 50010-0828

1476

X 72-1881 / 739

PAY

TO THE ORDER OF

Aftra Health & Retirment
6922 Hollywood Blvd.
Hollywood, Ca. 90028-6128

DATE: 9-11-87

AMOUNT: $280.50

⑈001476⑈ ⑆073918815⑆ 002 510 0⑈

DELUXE CHECK PRINTERS

ANIMATED ENTERTAINMENT FUND

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM TWVO-4 NV-1602

INVOICE NO.	INVOICE AMOUNT	INVOICE DATE	GENERAL LEDGER ACCT. NO.	DESCRIPTION	AMOUNT
v257	280.50	9-11	3020		280 50

M348 5-2IIIGD

ANIMATED ENTERTAINMENT FUND

UNITED BANK AND TRUST
AMES, IOWA 50010-0828

1476

X 72-1861 / 739

PAY

TO THE ORDER OF

Aftra Health & Retirment
6922 Hollywood Blvd.
Hollywood, Ca. 90028-6128

DATE	AMOUNT
9-11-87	$280.50

NOT NEGOTIABLE

⑈073918815⑈ 002 510 0⑈

ANIMATED ENTERTAINMENT FUND

DELUXE - FORM TWVO-4 NV-1602

INVOICE NO.	INVOICE AMOUNT	INVOICE DATE	GENERAL LEDGER ACCT. NO.	DESCRIPTION	AMOUNT
v257	280.50	9-11	3020		

M348 5-2IIIGD

YOGI BEAR SHOW
ASSORTED INVOICES AND NOTES

Date of Origin: 1987
Archived: 1-16-13
Submission by VegaNova / P. Linden
Version 1.0

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